GOVERNMENT OF ANDHRA PRADESH

Abstract

Planning Department – Sanction an amount of Rs.70,000/- to M/s Vikram Travels, Tenali towards hire charges of Vehicles bearing No.AP 39 TD 5013 and AP 39 TC 0139 for the month of September, 2021-Accorded-Orders-Issued.

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PLANNING(PLG.II) DEPARTMENT

G.O.Rt.No.152 **Dated:20.10.2021**

Read the following:

1. G.O. Rt. No.76, Planning (II) Department, Dated: 08.06.2021 .
2. Bills along with advance stamped receipts received from M/s Vikram Travels, Tenali Dated: 04.10.2021.

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O R D E R:

In pursuance of the orders issued in the reference 1st read above, sanction is here by accorded for an amount of Rs.70,000/- (Seventy Thousand only) for payment to M/s Vikram Travels, Tenali towards the hire charges of Vehicle No.AP 39 TD 5013 and Vehicle No. AP 39 TC 0139 for the month of September, 2021, as mentioned below:

Sl.No	Vehicle No.	Total Kms. run for the month September, 2021	Total amount(Rs. 35,000/- per month per vehicle
1	AP 39 TD 5013	2504	35,000/-
2	AP 39 TC 0139	2506	35,000/-
Total			70,000/-

2. The amount sanctioned in Para -1 above shall be debited under Head of Account M.H. 2052 – Secretariat General Services – 090 – Secretariat – S.H. (07) – Planning Department – 130 - Office Expenses – 134- Hiring of Private Vehicles VN Hiring of private vehicles for the B.E. 2021-22.

3. The Planning (Claims) Department, A.P Secretariat shall draw the amount sanctioned in para one above and arrange to credit the amount in favour of M/s Vikram Travels, Bank Account No.32953070000169,Canara Bank, Tenali, IFSC Code: CNRB0013295.

4. This order does not require the concurrence of the Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G.RADHA
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Vikram Travels, Tenali.

Copy to:

The Deputy Pay and Accounts Officer,
A.P.Secretariat , Velagapudi.
SF/SCs.

//FORWARDED::BY ORDER//

K. Jayaprada
SECTION OFFICER